

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

REGION 2  
290 BROADWAY  
NEW YORK, NY 10007-1866

JUN 21 2012

**VIA CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Patrick J. Hansen, P.E.  
TRC  
12<sup>th</sup> Floor East Tower  
Center Square  
1500 Market Street  
Philadelphia, PA 19102

Re: Shieldalloy Metallurgical Corporation Superfund Site  
Borough of Newfield, New Jersey  
Oversight Bill – Settlement Agreement: CERCLA-02-2010-2017

Dear Mr. Hansen:

Pursuant to Section XIX of the Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study and Remedial Design, Index No. CERCLA-02-2010-2017 ("Settlement Agreement") for the Shieldalloy Metallurgical Corporation Superfund Site (the "Site"), enclosed is Bill for Collection No. 2721226S0032 (and associated cost summary and narrative description) for \$87,388.23 covering the period of April 28, 2010 through March 31, 2012 as paid by the U.S. Environmental Protection Agency ("EPA") in connection with review of plans, reports, and other items required to be submitted pursuant to the Settlement Agreement.

Pursuant to the Settlement Agreement, you are responsible for remitting to the EPA payment in the amount of \$87,388.23 to be received within thirty (30) days of receipt of this letter. Payment should be sent to EPA's account at the Federal Reserve Bank of New York via an electronic funds transfer ("EFT").

To effectuate payment by an EFT, you should instruct your bank to remit payment in the required amount via an EFT using the following information:

The United States reserves its right to recover any response costs incurred during the time period covered by this accounting but not included in this Bill, and all other response costs pursuant to the Settlement Agreement.

EPA reaffirms its commitment to conduct appropriate and cost-effective oversight of work performed by consenting parties while ensuring protective cleanups. To this end, EPA would like to offer to discuss with you its plans for the oversight of ongoing work at the Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight.

Please contact Ms. Sherrel Henry at 212-637-4273 if you have any questions regarding this Bill. Questions from your legal representative should be directed to Mr. Frank Cardiello of the Office of Regional Counsel at 212-637-3148.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "A. Carpenter".

Angela Carpenter, Chief  
Special Projects Branch

Enclosures

bcc: L. Peterson, ERRD/PSB (w/enclosures)  
F. Cardiello, ORC (w/enclosures)  
M. Sivak, ERRD/SPB(w/enclosures)  
C. Kercado, FIN (w/enclosures)  
J. Koechley, PSB-PIM (w/enclosures via e-mail)  
R. Rice, EPA Cincinnati Finance Center (w/enclosures via e-mail)

Summary of Response Costs Paid by the EPA in Connection with  
Settlement Agreement CERCLA-02-2010-17  
From April 28, 2010 through March 31, 2012  
Shieldalloy Metallurgical Corporation Superfund Site  
Borough of Newfield, New Jersey

Regional Payroll Costs

This item consists of charges for time spent by Regional EPA employees in overseeing the performance of the work required pursuant to the Settlement Agreement. These charges include time spent by the EPA's technical and legal employees in, among other things, reviewing and commenting upon deliverables, and discussing and attending meetings regarding the required deliverables, implementation of the work, and other Site-related issues. See Section 3 of the enclosed SCORPIOS Report.

Regional Payroll.....\$47,432.14

Headquarters Payroll Costs

This item consists of EPA personnel charges for time spent by EPA headquarters personnel in, among other activities, reviewing and commenting on the Settlement agreement. See Section 4 of the enclosed SCORPIOS Report.

Headquarters Payroll..... \$34.41

Regional Travel Costs

This item consists of travel charges for Regional EPA employees to visit the Site. See Section 5 of the enclosed SCORPIOS Report.

Regional Travel Costs.....\$31.72

Environmental Services Assistance Teams (ESAT)

The Environmental Services Assistance Teams contract provides technical assistance services including, field analytical support program activities, specialized analytical services support and data validation/data review support, review of site-specific quality assurance, site investigation and sampling plans. Alion Science and Technology Corporation (EPW07083) contract costs are related to review of QA/QC plan. See Section 6 of the enclosed SCORPIOS Report.

Alion Science and Technology Corporation (EPW07083).....\$4,179.72



United States  
ENVIRONMENTAL PROTECTION AGENCY  
Washington, DC 20460

BILL FOR COLLECTION		BILL NO. 2721226S0032
BUREAU/OFFICE FOR REMITTANCE PAYABLE USEPA - REGION II SUPERFUND PAYMENTS - CINCINNATI FINANCE CENTER		DATE JUN 21 2012
ADDRESS FOR MAILING PAYMENT P.O. BOX 979076, ST. LOUIS, MO 63197-9000		AMOUNT OF PAYMENT

PAYER

Patrick J. Hansen, P.E.  
TRC  
12th Floor East Tower  
Center Square  
1500 Market Street  
Philadelphia, PA 19102

Re: Shieldalloy Metallurgical Corporation Superfund Site  
Borough of Newfield, New Jersey;  
Oversight Bill – Settlement Agreement: CERCLA-02-2010-2017

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	
			COST	PER
	Monies due the Hazardous Substance Trust Fund (Treasury) for cleanup of hazardous waste spills on sites.  Site ID# 02-B7  Payment due within 30 days of receipt of this bill. If payment is not received by this date, a daily interest charge of 0.0020% (0.74% per annum) will be assessed from the first day after the payment is overdue through the date of payment.			
				\$ 87,388. 23

**IMPORTANT:** A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures.  
Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

AMOUNT DUE \$ 87,388. 23

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Narrative Cost Summary

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

1. The United States Environmental Protection Agency has incurred at least \$47,432.14 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$34.41 for Headquarters Payroll Costs.
3. The United States Environmental Protection Agency has incurred at least \$31.72 for Regional Travel Costs.
4. The United States Environmental Protection Agency has incurred costs of at least \$4,179.72 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the ALION SCIENCE AND TECHNOLOGY CORPORATION contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$17,323.07 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the DEPARTMENT OF INTERIOR contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$42.34 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the ENSOFTEK contract.
7. The United States Environmental Protection Agency has incurred at least \$18,344.83 for Indirect Costs.

**Total Site Costs:**

\$87,388.23

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## Itemized Cost Summary

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$47,432.14</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$34.41</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$31.72</b>
<b>ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)</b>	
ALION SCIENCE AND TECHNOLOGY CORPORATION (EPW07083) .....	\$4,179.72
<b>INTERAGENCY AGREEMENT (IAG)</b>	
DEPARTMENT OF INTERIOR (DW14957762) .....	\$17,323.07
<b>OTHER EXPENDITURES (OTH)</b>	
ENSOFTEK (EPS21101) .....	\$42.34
<b>EPA INDIRECT COSTS .....</b>	<b>\$18,344.83</b>
<b>Total Site Costs:</b>	<b>\$87,388.23</b>

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## Regional Payroll Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
AZZAM, NIDAL	2011	04	1.50	112.64
			1.50	\$112.64
CANTILLI, JOHN F.	2011	19	5.50	342.51
		20	2.00	124.56
		24	3.00	186.81
			10.50	\$653.88
CARDIELLO, FRANK	2010	15	7.25	563.53
		16	4.50	349.78
		17	1.50	116.60
		18	1.75	136.03
		19	0.25	19.44
		21	0.25	19.44
	2011	04	5.50	408.03
		05	7.00	519.31
		09	1.00	78.08
		10	0.50	39.04
		11	0.25	19.52
		18	0.25	20.05
		19	0.25	20.05
			30.25	\$2,308.90
CARPENTER, ANGELA B.	2011	10	3.25	305.54
SHORT, ANGELA B.		24	1.00	94.99
	2012	01	1.50	135.83
		09	2.00	190.36
			7.75	\$726.72
CLEMETSON, MICHAEL R.	2011	12	9.00	654.56
		13	10.00	725.54
		14	3.00	218.19
		15	4.00	290.92
		19	19.00	1,381.84
		20	5.00	363.63
		21	22.00	1,600.02
		22	35.00	2,545.48
		23	17.00	1,236.38

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## Regional Payroll Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CLEMETSON, MICHAEL R.	2011	25	5.00	363.63
		26	10.00	727.29
	2012	01	6.00	436.36
		02	6.00	437.02
			<u>151.00</u>	<u>\$10,980.86</u>
GIARDINA, PAUL A.	2011	04	5.00	413.41
			<u>5.00</u>	<u>\$413.41</u>
SIVAK, MICHAEL	2011	24	1.00	80.57
	2012	09	2.00	160.83
			<u>3.00</u>	<u>\$241.40</u>
SMITH, LORA	2011	10	3.00	169.56
		13	7.00	395.59
		14	16.00	904.22
		20	8.50	480.38
		22	5.00	294.11
		23	13.50	787.66
		25	1.00	58.34
		26	2.00	116.68
	2012	01	7.50	439.09
		02	18.50	1,081.06
			<u>82.00</u>	<u>\$4,726.69</u>
SY, WILLIAM L.	2011	13	18.00	1,057.07
		14	2.00	117.44
		20	10.00	587.26
		22	5.00	293.62
		26	12.00	704.70
		27	1.00	58.73
			<u>48.00</u>	<u>\$2,818.82</u>
TAYLOR-DOMVILLE, SHERREL	2010	16	16.00	1,199.98
HENRY, SHERREL		17	2.00	150.44
		18	6.00	449.99
		20	5.00	374.98
		22	6.00	456.30

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## Regional Payroll Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
TAYLOR-DOMVILLE, SHERREL	2010	23	9.00	674.98
	2011	01	7.00	509.97
		02	5.00	364.93
		03	4.00	308.68
		05	7.00	514.84
		06	12.00	882.58
		08	6.00	459.31
		09	8.00	612.42
		11	17.00	1,263.95
		12	20.00	1,446.60
		13	12.00	867.95
		15	16.00	1,156.96
		17	8.00	578.49
		20	15.00	1,119.13
		21	11.00	820.70
		22	9.00	680.52
		24	11.00	820.70
		25	14.00	1,044.53
		26	8.00	596.88
	2012	01	9.00	669.57
		05	3.00	213.98
		07	9.00	672.32
		08	4.00	305.46
		11	16.00	1,222.71
		12	25.00	1,910.47
			300.00	\$22,350.32
WIRTH III, NIKOLAUS	2011	20	15.00	807.11
		21	15.00	807.12
		25	9.00	484.27
			39.00	\$2,098.50
Total Regional Payroll Costs			678.00	\$47,432.14

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## Headquarters Payroll Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KAPUSCINSKI, RICHARD	2010	16	0.50	34.41
			0.50	\$34.41
Total Headquarters Payroll Costs			0.50	\$34.41

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## Regional Travel Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
SMITH, LORA	0S49XO	AMP110034	11/16/2011	27.72
	0S49XO	AVC110046	11/16/2011	4.00
				<u>\$31.72</u>
Total Regional Travel Costs				<u><u>\$31.72</u></u>

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## Contract Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE AND TECHNOLOGY CORPORATION

EPA Contract Number: EPW07083

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	24	05/28/2011	06/30/2011

Project Officer(s): BRANDONBAZILE, KIM

Dates of Service: From: 05/28/2011 To: 06/30/2011

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$4,179.72

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
9-293187	07/14/2011	10,949.89	R1A56 08/11/2011	2,843.03	1,336.69
Total:				<u>\$2,843.03</u>	<u>\$1,336.69</u>

## Certified By Financial Management Office

## Contract Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE AND TECHNOLOGY CORPORATION

EPA Contract Number: EPW07083

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	24	05/28/2011	06/30/2011

Project Officer(s): BRANDONBAZILE, KIM

Dates of Service: From: 05/28/2011 To: 06/30/2011

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$4,179.72

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
9-293187	R1A56	Provisional	0.470163

## Certified By Financial Management Office

## Contract Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF INTERIOR

IAG Number: DW14957762

Project Officer(s): GOTTESMAN, JUSTIN

Dates of Service: From: To:

Summary of Service:

Total Costs: \$17,323.07

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
13164012	09/08/2010	159,818.24	27103151 09/08/2010	1,855.03
01012503	04/21/2011	85,476.01	27112293 04/30/2011	7,326.52
01014806	07/22/2011	23,484.03	27113615 07/31/2011	838.72
01025272	02/03/2012	167,526.18	02/29/2012	7,302.80
Total:				<u>\$17,323.07</u>

## Certified By Financial Management Office

## Contract Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

OTHER EXPENDITURES (OTH)

Contractor Name: ENSOFTEK

EPA Contract Number: EPS21101

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	01/06/2012	02/05/2012

Project Officer(s): KEATING, ROBERT

Dates of Service: From: 01/06/2012 To: 02/05/2012

Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL

Total Costs: \$42.34

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
4-REVISED	03/05/2012	104,224.59	AVC120064 03/21/2012	42.34
			Total:	<u>\$42.34</u>

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## EPA Indirect Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2010	6,400.93	26.57%	1,700.72
2011	47,390.55	26.57%	12,591.67
2012	15,251.92	26.57%	4,052.44
	<u>69,043.40</u>		
Total EPA Indirect Costs			<u>\$18,344.83</u>

## Certified By Financial Management Office

## EPA Indirect Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARDIELLO, FRANK	2010	15	563.53	26.57%	149.73
		16	349.78	26.57%	92.94
		17	116.60	26.57%	30.98
		18	136.03	26.57%	36.14
		19	19.44	26.57%	5.17
		21	19.44	26.57%	5.17
			<u>1,204.82</u>		<u>\$320.13</u>
KAPUSCINSKI, RICHARD	2010	16	34.41	26.57%	9.14
			<u>34.41</u>		<u>\$9.14</u>
TAYLOR-DOMVILLE, SHERREL	2010	16	1,199.98	26.57%	318.83
		17	150.44	26.57%	39.97
		18	449.99	26.57%	119.56
		20	374.98	26.57%	99.63
		22	456.30	26.57%	121.24
		23	449.99	26.57%	119.56
			<u>224.99</u>	26.57%	59.78
			<u>3,306.67</u>		<u>\$878.57</u>
Total Fiscal Year 2010 Payroll Direct Costs:			<u><u>4,545.90</u></u>		<u><u>\$1,207.84</u></u>

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## EPA Indirect Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc. NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW14957762	13164012	09/08/2010	1,855.03	0.00	26.57%	492.88
			1,855.03	0.00		\$492.88

Total Fiscal Year 2010 Other Direct Costs:		1,855.03	0.00	\$492.88
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Total Fiscal Year 2010:		6,400.93	\$1,700.72
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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AZZAM, NIDAL	2011	04	112.64	26.57%	29.93
			112.64		\$29.93
CANTILLI, JOHN F.	2011	19	342.51	26.57%	91.00
		20	124.56	26.57%	33.10
		24	186.81	26.57%	49.64
			653.88		\$173.74
CARDIELLO, FRANK	2011	04	408.03	26.57%	108.41
		05	519.31	26.57%	137.98
		09	78.08	26.57%	20.75
		10	39.04	26.57%	10.37
		11	19.52	26.57%	5.19
		18	20.05	26.57%	5.33
		19	20.05	26.57%	5.33
			1,104.08		\$293.36
CARPENTER, ANGELA B.	2011	10	305.54	26.57%	81.18

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## EPA Indirect Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARPENTER, ANGELA B.	2011	24	94.99	26.57%	25.24
			400.53		\$106.42
CLEMETSON, MICHAEL R.	2011	12	654.56	26.57%	173.92
		13	725.54	26.57%	192.78
		14	218.19	26.57%	57.97
		15	290.92	26.57%	77.30
		19	1,381.84	26.57%	367.15
		20	363.63	26.57%	96.62
		21	1,600.02	26.57%	425.13
		22	2,545.48	26.57%	676.33
		23	1,236.38	26.57%	328.51
		25	363.63	26.57%	96.62
		26	727.29	26.57%	193.24
			10,107.48		\$2,685.57
GIARDINA, PAUL A.	2011	04	413.41	26.57%	109.84
			413.41		\$109.84
SIVAK, MICHAEL	2011	24	80.57	26.57%	21.41
			80.57		\$21.41
SMITH, LORA	2011	10	169.56	26.57%	45.05
		13	395.59	26.57%	105.11
		14	904.22	26.57%	240.25
		20	480.38	26.57%	127.64
		22	294.11	26.57%	78.15
		23	787.66	26.57%	209.28
		25	58.34	26.57%	15.50

## Certified By Financial Management Office

## EPA Indirect Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SMITH, LORA	2011	26	116.68	26.57%	31.00
			3,206.54		\$851.98
SY, WILLIAM L.	2011	13	1,057.07	26.57%	280.86
		14	117.44	26.57%	31.20
		20	587.26	26.57%	156.03
		22	293.62	26.57%	78.01
		26	704.70	26.57%	187.24
		27	58.73	26.57%	15.60
			2,818.82		\$748.94
TAYLOR-DOMVILLE, SHERREL	2011	01	509.97	26.57%	135.50
		02	364.93	26.57%	96.96
		03	308.68	26.57%	82.02
		05	514.84	26.57%	136.79
		06	882.58	26.57%	234.50
		08	459.31	26.57%	122.04
		09	612.42	26.57%	162.72
		11	1,263.95	26.57%	335.83
		12	1,012.62	26.57%	269.05
			433.98	26.57%	115.31
		13	361.64	26.57%	96.09
			506.31	26.57%	134.53
		15	1,156.96	26.57%	307.40
		17	578.49	26.57%	153.70
		20	746.09	26.57%	198.24
			373.04	26.57%	99.12
		21	820.70	26.57%	218.06
		22	151.23	26.57%	40.18
			151.23	26.57%	40.18
			378.06	26.57%	100.45
		24	820.70	26.57%	218.06
		25	223.83	26.57%	59.47

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## EPA Indirect Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TAYLOR-DOMVILLE, SHERREL	2011	25	223.83	26.57%	59.47
			596.87	26.57%	158.59
		26	596.88	26.57%	158.59
			14,049.14		\$3,732.85
WIRTH III, NIKOLAUS	2011	20	807.11	26.57%	214.45
		21	807.12	26.57%	214.45
		25	484.27	26.57%	128.67
			2,098.50		\$557.57
Total Fiscal Year 2011 Payroll Direct Costs:			35,045.59		\$9,311.61

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW14957762	01012503	04/30/2011	7,326.52	0.00	26.57%	1,946.66
	01014806	07/31/2011	838.72	0.00	26.57%	222.85
			8,165.24	0.00		\$2,169.51
EPW07083	9-293187	08/11/2011	2,843.03	1,336.69	26.57%	1,110.55
			2,843.03	1,336.69		\$1,110.55
Total Fiscal Year 2011 Other Direct Costs:			11,008.27	1,336.69		\$3,280.06
Total Fiscal Year 2011:			47,390.55			\$12,591.67

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## EPA Indirect Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARPENTER, ANGELA B.	2012	01	135.83	26.57%	36.09
		09	190.36	26.57%	50.58
			326.19		\$86.67
CLEMETSON, MICHAEL R.	2012	01	436.36	26.57%	115.94
		02	437.02	26.57%	116.12
			873.38		\$232.06
SIVAK, MICHAEL	2012	09	160.83	26.57%	42.73
			160.83		\$42.73
SMITH, LORA	2012	01	439.09	26.57%	116.67
		02	1,081.06	26.57%	287.24
			1,520.15		\$403.91
TAYLOR-DOMVILLE, SHERREL	2012	01	223.18	26.57%	59.30
			446.39	26.57%	118.61
		05	213.98	26.57%	56.85
		07	672.32	26.57%	178.64
		08	152.73	26.57%	40.58
			152.73	26.57%	40.58
		11	1,222.71	26.57%	324.87
		12	1,528.39	26.57%	406.09
			382.08	26.57%	101.52
			4,994.51		\$1,327.04
Total Fiscal Year 2012 Payroll Direct Costs:			7,875.06		\$2,092.41

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## EPA Indirect Costs

SHIELDALLOY CORP., NEWFIELD BORO, NJ SITE ID = 02 B7

Costs are from 04/28/2010 through 03/31/2012 (FY10 PP15-FY12 PP12)

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SMITH, LORA	0S49XO	11/16/2011	4.00	26.57%	1.06
			27.72	26.57%	7.37
			31.72		\$8.43
Total Fiscal Year 2012 Travel Direct Costs:			31.72		\$8.43

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc. NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW14957762	01025272	02/29/2012	7,302.80	0.00	26.57%	1,940.35
			7,302.80	0.00		\$1,940.35
EPS21101	4-REVISED	03/21/2012	42.34	0.00	26.57%	11.25
			42.34	0.00		\$11.25
Total Fiscal Year 2012 Other Direct Costs:			7,345.14	0.00		\$1,951.60
Total Fiscal Year 2012:			15,251.92			\$4,052.44

Total EPA Indirect Costs

\$18,344.83